

INVOICE DATE JAN23/18
DUE DATE FEB22/18

ONLINE MEDIA BILLING

INVOICE IN-81-3285
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 003 C'18 DIGITAL DEALS

VISIT ORLANDO
6277 SEA HARBO DRIVE, SUITE 400
ORLANDO, FL 32821
ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2018-017

NATIVE TOUCH (0-101-4000)				
JAN22/18	DISPLAY	6,122.49	0.00	6,122.49

OATH GM INVENTORY (0-101-5010)				
JAN22/18	DISPLAY	8,333.34	0.00	8,333.34

ESTIMATE TOTALS				
JAN/18		14,455.83	0.00	14,455.83

TOTALS		14,455.83*	0.00*	14,455.83*
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GST #123517427RT0001 (0.000%)			AMOUNT BEFORE TAX	14,455.83**
			0.00	
			** AMOUNT DUE **	14,455.83**

PAYABLE IN CANADIAN DOLLARS